

No.88

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.2658

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**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

PR&RD – DEPARTMENT- Finance Commission Grants – Budget release order Rs. 86,40,000/- (Rupees Eighty Six lakh Forty thousand only) towards meeting the expenditure for the works executed under Finance Commission grants so as to comply with the Court Orders in W.P.Nos.6584/2023, 6588/2023 & 6602/2023 – Administrative sanction – Accorded – Orders –Issued.

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**PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT**

G.O.Rt.No.542

Dated: 12/09/2023.  
Read the following:

1. From the Commissioner, PR & RD, A.P Lr.No.1846470/CPR&RD/H1/2022, dt.14.08.2023
2. G.O. Rt. No. 3012, Finance (PMU-CASPS. FC)Department, Dt: 11.09.2023.

**ORDER:**

In the reference first read above, the Commissioner, PR & RD has furnished the proposal of CEO, ZPP, Kakinada for releasing of funds for meeting the expenditure for the works executed under Finance Commission grants so as to comply with the Court Orders in W.P.Nos.6584/2023, 6588/2023 & 6602/2023. Accordingly, the BRO was issued by the Finance Dept. vide G.O. 2<sup>nd</sup> read above.

2. In pursuance of the orders issued in the G.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs. 86,40,000/- (Rupees Eighty Six lakh Forty thousand only) in relaxation of quarterly regulation towards meeting the expenditure for the works executed under Finance Commission grants so as to comply with the Court Orders in W.P.Nos.6584/2023, 6588/2023 & 6602/2023.

S.N o.	Head of Account	Charg ed/ Vote d	Provision in BE 2023-24	Additi- onal Amounts Sancti oned	Amount Reap- Pro- priated	Total Provisi on in BE 2023- 24	(Rs. in Lakhs)		
							Amount Already Author- ised	Amount Authorised Now	Balance Amount Avail-able
Scheme Name: Finance Commission grants – Basic Grant (Untied)									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
1	2515001960448 310312	V	30,465.00	0.00	0.00	30,465.00	6,030.00	86.40	24,348.60
Total			30,465.00	0.00	0.00	30,465.00	6,030.00	86.40	24,348.60

3. The Commissioner, Panchayat Raj Department, Andhra Pradesh, Vijayawada shall take further necessary action to release the amounts to avoid legal complications in the matter and furnish the UC to Government immediately.

4. This order issues with the concurrence of FINANCE (PMU-CASPS, FC) Department vide their U.O.No. FIN01-COOR0MISC/64/2023-CASPS-FC (Computer No: 2192645), dated.12.09.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)



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**B RAJSEKHAR**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur.

Copy to:

The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri.

The Director of Works & Accounts, Nidhi Bhavan, Mangalagiri

The Pay Accounts Officer, Nidhi Bhavan, Mangalagiri.

The Accountant General, Andhra Pradesh, Vijayawada.

The P.S. to Secretary to Government (Expr), Finance Department.

The OSD to Hon'ble Dy.C.M.(PR,&RD)

The P.S. to Spl.CS (PR & RD)

SF&SC.

**//FORWARDED BY ORDER//**

  
SECTION OFFICER

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